

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN	DAAE07-00-D-M001/0006 MOD/AMD 02	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FMTV

CONTRACT: DAAE07-00-D-M001/0003

MODIFICATION: 02

PRIOR CONTRACT AMOUNT: \$178,075.80

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$178,075.80

1. This action is modification 02 to Task Order Number 0006 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "as of Date of Award to 30 Dec 00" TO: "as of Date of Award to 31 Mar 01"

3. Modification 02 revises: Section B and Section F.
4. The contractor shall perform this order 0006 in accordance with the Scope of Work in Section C and Work Directive CAM-006.
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SM2B08.28 FMTV SECURITY CLASS: Unclassified PRON: EH02J100EH PRON AMD: 05 ACRN: AA AMS CD: S6001128</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-MAR-2001</div> <div>\$ 78,075.80</div>				\$ 78,075.80

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>Supplies or Services and Prices/Costs</div> <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div>				<div>\$** NSP **</div>

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV REVISION TO CAM ALTERNAT SECURITY CLASS: Unclassified PRON: J00RD736J0 PRON AMD: 02 ACRN: AB AMS CD: 654604</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-MAR-2001</td></tr></table><div>\$50,000.00</div></div>	REL CD	QUANTITY	DATE	001	0	31-MAR-2001				\$50,000.00
REL CD	QUANTITY	DATE									
001	0	31-MAR-2001									

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AB	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV - ALTERNATOR PROJECT SECURITY CLASS: Unclassified PRON: E104N2C195 PRON AMD: 03 ACRN: AC AMS CD: 63300554011DD</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-MAR-2001</td></tr></table><div>\$ 50,000.00</div></div>	REL CD	QUANTITY	DATE	001	0	31-MAR-2001				\$50,000.00
REL CD	QUANTITY	DATE									
001	0	31-MAR-2001									

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Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-006 is as of date of award through 31 Mar 01. *

*Changed by Mod 02

*** END OF NARRATIVE F 003 ***